

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, May 10, 2018  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA*

*6:30 pm Open Meeting\* After vote on School Choice*

*It is the policy of this school district not to admit non-resident students under the terms and conditions of the Interdistrict School Choice Law (M.G.L. 76:12.) This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.*

*6:35 pm Public Participation*

*6:45 pm Digital Media Learning and Computer Science, M. Coleman*

*7:05 pm Discussion on 2018-2019 District Goals*

*7:35 pm Superintendent's Report K. Bodie*

- School Building Updates*
- Update on Kindergarten and other Enrollment Numbers*

*7:55 pm Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

- Warrant for Approval: Warrant # 18219, Dated 4/26/2018, Total Amount of \$584.076.58*
- Minutes for Approval: Dated 4/26/2018, Regular School Committee Minutes*
- Trip Approval: None*
- Approval of The Ida Robbins Scholarship's, presented to the top two students with highest GPA.*
- Approval of The E. Nelson Blake Book Award, presented to the top ten students with highest GPA.*

*8:00 pm Subcommittee & Liaison Reports & Announcements*

- *Budget, L. Kardon*
- *Community Relations, J. Susse*
- *Curriculum, Instruction & Assessment & Accountability, J. Thielman*
- *Facilities, B. Hayner*
- *Policies & Procedures, P. Schlichtman*
- *Legal Services Review*
- *Arlington High School Building Committee J. Thielman, K. Allison-Ampe*
- *Gibbs Committee, J. Morgan*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

*8:20 pm Executive Session*

*8:45 pm Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Correspondence Received:*

*Warrant dated # 18219 4/26/2018*

*Minutes From Regular School Committee meeting on 4/26/2018*

*Enrollment May, 2018*

*Memorial Day notice*

*School Budget Books FY 2019*

*Approval of Ida Robbins Scholarship for 2018. Two students with highest GPA.*

*Approval of E. Nelson Blake Book Award, Top ten students with highest GPA.*

*Arlington Rotary Club, Annual banquet invitation, June 5, 2018, Sons of Italy.*

*District 2018-2019 Goals*

*Press Release dated May 8, 2018 Superintendent Kathleen Bodie and Chief Fred Ryan.*

*Thank you letter to Frederick Buckley on Class of 1947 donation.*

*U.S. News High School 2018 Ranking*



## **Town of Arlington, Massachusetts**

---

### **Meeting Location**

#### **Summary:**

Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA



## Town of Arlington, Massachusetts

---

**6:45 pm Digital Media Learning and Computer Science, M. Coleman**

**ATTACHMENTS:**

Type	File Name	Description
❑ Presentation	Middle_School_Computer_Science.pdf	Middle School Computer Science



# Middle School Computer Science

---



The Next Few Years

# Current Offerings - Digital Media and Literacy (DML)

---

The DML course typically focuses its units on Scratch, handheld computers, web development, how computers work, coding websites that introduce additional languages, and ethical and safety issues.

- Currently offered to sixth grade students as a mandatory course
- 85% of sixth graders are actually enrolled in the course
- 90-day course

# Current Offerings - CS Explorations (CSE)

---

CSE focuses on Python, a text based language, as the core language. Students' focus is in algorithmic thinking, problem solving, collaboration, and design.

- Currently offered to eighth grade students as an elective
- 13% of eighth graders are enrolled
- 45-day course

# The Transition Year - Sixth Grade

---

Students will focus on Scratch programming (games and animations), robotics, and an introduction to 3D printing with TinkerCAD

- 30-day course
- Would like a 15-day integrated unit within Project Block
- Between 95% and 100% of students will have the course

# The Transition Year - Seventh and Eighth Grade

---

Students will extend previous learning in Scratch programming to include more complex structures and functions; explore physical computing by programming robots to make intelligent decisions about navigating terrain; and learn Python, a text-based language.

- 45-day course
- Mixed grade course
- Draw from students enrolled in Directed Study
- Accommodate students from BCO with a semester version

# The Long Term Plan - Sixth Grade

---

Students will learn Scratch (games and animations), robotics, and 3D printing, working on interdisciplinary projects with core curriculum, art, and tech classes

- 30-day course
- 15-day integrated unit within Project Block
- All students will have access to the course - mandatory enrollment

# The Long Term Plan- Seventh and Eighth Grade

---

Introduce functions in Scratch, work in Python, and extensions for students who have mastered these ideas. I haven't asked Matt L about this. Students taking the class a second time will mostly work independently on projects they choose. Web development will be offered as a fourth topic.

- Two 45-day courses
- Grade based course - A seventh grade and an eighth grade course
- All students would have access to the course - elective enrollment
- Integrate the courses with other domains - robotics, 3D printing,



## Town of Arlington, Massachusetts

---

### 7:05 pm Discussion on 2018-2019 District Goals

#### ATTACHMENTS:

Type	File Name	Description
Goals	DISTRICT_GOALS_2018_2019_DRAFT_1.pdf	District Goals 2018-2019 Draft

## DISTRICT GOALS 2018-2019 (DRAFT 1)

**Goal 1: Student Achievement** The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

**Objective 1.1** Students will engage in curricula that are aligned with the state standards, coherent within discipline, and focuses on department/school designated transferable skill(s).

**Objective 1.2** Students will become culturally competent by acquiring the knowledge, attitude, and skills necessary to understand and manage emotions, set and achieve positive goals, feel and show empathy for others, establish and maintain positive relationships, and make responsible decisions.

**Goal 2: Staff Excellence and Professional Development** The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

**Objective 2.1** Educators will engage in a variety of high quality professional and personal learning experiences to support implementation of the district's curriculum, using culturally competent, data driven, instructional practices that support all students' learning.

**Objective 2.2** Increase the diversity of the APS staff over 2017-2018 staffing levels to better reflect the diversity of our students.

**Goal 3: Resources, Infrastructure and Educational Environment** The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

**Objective 3.1** Research and implement a data platform to support the district in collecting, aggregating, analyzing and sharing student data in order to assist teachers in targeting instruction and improving student learning and wellness.

**Objective 3.2** Complete the Schematic Design plans for the high school.

**Objective 3.3 Develop a multi-year financial plan for the Arlington Public Schools.**

**Goal 4: Operations, Communications and Stakeholder Engagement** The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is community's most valuable asset.

**Objective 4.1** Provide all stakeholders opportunities for input into the Schematic Design (Module 4) of the high school.

**Objective 4.2** Provide elementary families timely, user-friendly and up-to-date information on elementary schools and their curricula.

**Goal 1: Student Achievement** The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

<b>Objective 1.1</b> Students will engage in curricula that are aligned with the state standards, coherent within discipline, and focuses on department/school designated transferable skill(s).			
<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>

**Goal 1: Student Achievement** The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

**Objective 1.2** Students will become culturally competent by acquiring the knowledge, attitude, and skills necessary to understand and manage emotions, set and achieve positive goals, feel and show empathy for others, establish and maintain positive relationships , and make responsible decisions.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>
1. Data: investigate & pilot universal screeners	1) Pilot screener and administer 1-3x 2) # of buildings participating	SASS team; PK Director, Elem Principals, Dir SEL	
2. Systems: Establish Safe & Supportive Schools team at the District and building level	1) all bldgs have reps 2) agendas 3) fidelity measures 4) District Capacity Assessment	SASS team; PK Director, Elem Principals, Dir SEL	
3. Practices: Mapping of SEL resources and where it is embeded across the curricula PK-2	1) Curriculum Map 2) Resource map	Director of SEL; PK Director; Elem Principals; Curriculum Directors	

**Goal 2: Staff Excellence and Professional Development** The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

**Objective 2.1** Educators will engage in a variety of high quality professional and personal learning experiences to support implementation of the district's curriculum, using culturally competent, data driven, instructional practices that support all students' learning.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>
1. Define Personalized Learning Experiences What are the criteria? (Module based) - workshop choices			
2. Create modules & workshops - culturally competent - related to district curriculum			
3. Data analysis PD - needs assessment - data team - data meetings with set protocols			
4. Train the trainers			

**Goal 2: Staff Excellence and Professional Development** The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

**Objective 2.2** Increase the diversity of the APS staff over 2017-2018 staffing levels to better reflect the diversity of our students.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>

**Goal 3: Resources, Infrastructure and Educational Environment** The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

**Objective 3.1** Research and implement a data platform to support the district in collecting, aggregating, analyzing and sharing student data in order to assist teachers in targeting instruction and improving student learning and wellness.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>
1. Identify and interview potential vendors.	Interview Dates	Rod MacNeal, Susan Bisson	
2. Meet with stakeholders (Technology Department, Data Specialists, Elementary Literacy and Math Coaches, Curriculum Leaders) to discuss needs and vendor platform.	Meeting dates with stakeholders	Rod MacNeal, Susan Bisson	
3. Obtain superintendent approval. Procure software.	Software purchased	John Danizio	

**Goal 3: Resources, Infrastructure and Educational Environment** The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

**Objective 3.2** Complete the schematic design plans for the high school.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>

**Goal 3: Resources, Infrastructure and Educational Environment** The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

**Objective 3.3** Develop a multi-year financial plan for Arlington Public Schools future budgeting process.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>

**Goal 4: Operations, Communications and Stakeholder Engagement** The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is community's most valuable asset.

**Objective 4.1** Provide all stakeholders opportunities for input into the Schematic Design (Module) of the high school.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>

**Goal 4: Operations, Communications and Stakeholder Engagement** The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is community's most valuable asset.

**Objective 4.2** Provide elementary families timely, user-friendly and up-to-date information on elementary schools and their curricula.

<b>Key Activities</b>	<b>Evidence that demonstrates progress</b>	<b>Who is responsible</b>	<b>Completion Notes / Progress</b>
1. Make available on the district website an overview of elementary curriculum.	Curriculum overview will appear on the district's website.	Assistant Superintendent Webmaster Curriculum Leaders & Directors	



## Town of Arlington, Massachusetts

---

### 7:55 pm Consent Agenda

#### **Summary:**

- *Warrant for Approval: Warrant # 18219, Dated 4/26/2018, Total Amount of \$584.076.58*
- *Minutes for Approval: Dated 4/26/2018, Regular School Committee Minutes*
- *Trip Approval: None*
- *Approval of The Ida Robbins Scholarship's, presented to the top two students with highest GPA.*
- *Approval of The E. Nelson Blake Book Award, presented to the top ten students with highest GPA.*

#### **ATTACHMENTS:**

Type	File Name	Description
<input type="checkbox"/> Warrant	warrant_18219_4_26_18.pdf	Warrant 18219 4/26/2018
<input type="checkbox"/> Minutes	04_26_2018_School_Committee_regular_meeting_final_draft.docx	04 26 2018 Final draft

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18219	Total Warrant Amount	\$584,076.58
Dated	4/26/18		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
John Dwyer  
Superintendent of Schools / Chief Financial Officer

  
School Committee

  
School Committee

  
School Committee

  
School Committee

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

P 1  
apwarrnt

DATE: 04/26/2018 WARRANT: 18219 AMOUNT: \$ 584,076.58

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

COMPTRROLLER

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 2  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354 A TO Z FOODS 1 03034309 835001		00000	712018	INV	04/26/2018	6698810 337.50 337.50	313857		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net		CHECK TOTAL 337.50			
27354 A TO Z FOODS 1 03034309 835001		00000	712018	INV	04/26/2018	6698811 300.00 300.00	314557		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net					
27354 A TO Z FOODS 1 03034309 835001		00000	712018	INV	04/26/2018	6698812 337.50 337.50	314558		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net					
27354 A TO Z FOODS 1 03034309 835001		00000	712018	INV	04/26/2018	6698813 67.50 67.50	314559		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	2320	00000	7741618	INV	04/26/2018	MMLN7-18 926.61 926.61	314709		-----
				SPED/CLINI	PROF TECH				
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	2320	00000	7741818	INV	04/26/2018	RXRE7-18 848.89 848.89	314710		-----
				SPED/CLINI	PROF TECH				
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	2320	00000	7741918	INV	04/26/2018	AAVZ7-18 1,206.00 1,206.00	314711		-----
				SPED/CLINI	PROF TECH				
				Invoice Net					
32432 AHOLD FINANCIAL SERVIC 1 15122260 84902	3520	00003	11369718	INV	04/26/2018	130158 175.82 175.82	314462		-----
				HARDY GEN	HARDY FOOD				
				Invoice Net					
32432 AHOLD FINANCIAL SERVIC 1 15123260 84902	3520	00003	11370118	INV	04/26/2018	130157 58.13 58.13	314606		-----
				AFT SCH	FOOD SUPPL				
				Invoice Net					
32432 AHOLD FINANCIAL SERVIC 1 15122260 84902	3520	00003	11369718	INV	04/26/2018	590606 109.21 109.21	314861		-----
				HARDY GEN	HARDY FOOD				
				Invoice Net					
31790 ALLARD, AVRIL 1 14856542 83101	3520	00000	11101818	INV	04/26/2018	3/12-4/13/18-PIANO 3,640.00 3,640.00	314769		-----
				HS INSTRUM	PROF TECH				
				Invoice Net					
74880 ARLINGTON SWIFTY PRINT 1 02666920 83404	1410	00000	183822	INV	04/26/2018	141878 3,354.56 3,354.56	314770		-----
				BUS OFFICE	PRINTING				
				Invoice Net					
						CHECK TOTAL 3,354.56			

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	04/26/2018	22035			
	1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		290.00			
			Invoice Net			290.00			
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	04/26/2018	22235			
	1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		140.00			
			Invoice Net			140.00			
					CHECK TOTAL	430.00			
70357	JOHN BARRETT	00000		INV	04/26/2018	18874			
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		60.00			
			Invoice Net			60.00			
70357	JOHN BARRETT	00000		INV	04/26/2018	11612			
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		60.00			
			Invoice Net			60.00			
					CHECK TOTAL	120.00			
24583	BAYSTATE INTERPRETERS,	00001	7744718	INV	04/26/2018	299127			
	1 02456857 83101	2330	SPED CONTR	PROF TECH		2,678.26			
			Invoice Net			2,678.26			
					CHECK TOTAL	2,678.26			
15609	WALKER, INC	00000	181820	INV	04/26/2018	068169			
	1 02456848 83201	9300	TUITION DY	TUITION		4,834.12			
			Invoice Net			4,834.12			
15609	WALKER, INC	00000	182371	INV	04/26/2018	068167			
	1 02456848 83201	9300	TUITION DY	TUITION		4,834.12			
			Invoice Net			4,834.12			
15609	WALKER, INC	00000	7755718	INV	04/26/2018	068168			
	1 07506848 83201	9300	CB OOD DAY	TUITION		4,834.12			
			Invoice Net			4,834.12			
					CHECK TOTAL	14,502.36			
70412	BELMONT AND CRYSTAL SP	00001	7751318	INV	04/26/2018	14545241 040118			
	1 02456800 84201	2430	PK-SPED	OFFICE		28.49			
			Invoice Net			28.49			
					CHECK TOTAL	28.49			
24170	THE CHILDREN'S CENTER	00000	183625	INV	04/26/2018	55362-IM			
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		177.30			
			Invoice Net			177.30			
24170	THE CHILDREN'S CENTER	00000	7761018	INV	04/26/2018	55362-KC			
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		177.30			
			Invoice Net			177.30			
24170	THE CHILDREN'S CENTER	00000	7761118	INV	04/26/2018	55362-SG			
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		157.60			
			Invoice Net			157.60			
24170	THE CHILDREN'S CENTER	00000	7761218	INV	04/26/2018	55362-MG			

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 4  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456818 83101 2320	SPED/DEAF			PROF TECH		295.50			
	Invoice Net					295.50			
24170 THE CHILDREN'S CENTER	00000 7761318	INV	04/26/2018			55362-NR		314722	
1 02456818 83101 2320	SPED/DEAF			PROF TECH		177.30			
	Invoice Net					177.30			
24170 THE CHILDREN'S CENTER	00000 7761418	INV	04/26/2018			55362-AS		314723	
1 02456818 83101 2320	SPED/DEAF			PROF TECH		39.40			
	Invoice Net					39.40			
24170 THE CHILDREN'S CENTER	00000 7761518	INV	04/26/2018			55362-JS		314724	
1 02456818 83101 2320	SPED/DEAF			PROF TECH		315.20			
	Invoice Net					315.20			
24170 THE CHILDREN'S CENTER	00000 7764118	INV	04/26/2018			55362-NC		314725	
1 02456818 83101 2320	SPED/DEAF			PROF TECH		19.70			
	Invoice Net					19.70			
						CHECK TOTAL		1,359.30	
26145 BORDEN, HANNAH	00000 11500318	INV	04/26/2018			REIM TRAUMA COURSE#2		314624	
1 18406575 87106 2357	LANG/PROF			Grad Cours		500.00			
	Invoice Net					500.00			
26145 BORDEN, HANNAH	00000 11500318	INV	04/26/2018			REIM TRAUMA COURSE#3		314625	
1 18406575 87106 2357	LANG/PROF			Grad Cours		500.00			
	Invoice Net					500.00			
						CHECK TOTAL		1,000.00	
25591 BOWERS, VIRGINIA A.	00000 7743218	INV	04/26/2018			4/9/18-4/13/18		314726	
1 02456803 83101 2310	SPED/TUTOR			PROF TECH		775.00			
	Invoice Net					775.00			
						CHECK TOTAL		775.00	
31797 BRANDYS, ELZBIETA	00000 11289818	INV	04/26/2018			3/12-4/13/18-FLUTE		314771	
1 14856542 83101 3520	HS INSTRUM			PROF TECH		2,275.00			
	Invoice Net					2,275.00			
						CHECK TOTAL		2,275.00	
22744 BROADLEY, DEBORAH	00000 11425218	INV	04/26/2018			CONSULT 2/26-4/23/18		314862	
1 02606910 83101 2440	SUPER			PROF TECH		1,420.00			
	Invoice Net					1,420.00			
						CHECK TOTAL		1,420.00	
70653 CACCIATORE PAUL	00000			INV	04/26/2018	18879		314876	
1 02026621 83804 3510	ATHL/BASEB			ATHLETIC		82.00			
	Invoice Net					82.00			
						CHECK TOTAL		82.00	
70693 CAM OFFICE SERVICES, I	00000 11462418	INV	04/26/2018			114771		314464	
1 02036507 85101 2430	SEC EDUC			REPRO SUPP		211.40			
	Invoice Net					211.40			

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 5  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	11529418	INV	04/26/2018	114740	314465		
	1 02366548 84201 2430			HEALTH/H.S OFFICE		64.58			
				Invoice Net		64.58			
70693	CAM OFFICE SERVICES, I	00000	11470118	INV	04/26/2018	114742	314607		
	1 02216506 85101 2430			ELEM EDUC REPRO SUPP		134.32			
				Invoice Net		134.32			
					CHECK TOTAL	410.30			
33106	DAVE'S MAINE WREATHS &	00000	184077	INV	04/26/2018	DEPOSIT-CANOE TRIP	314794		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		2,367.50			
				Invoice Net		2,367.50			
					CHECK TOTAL	2,367.50			
34901	CARLSON-HILL, LISA	00000	184088	INV	04/26/2018	GIRLS YOGA 1/24-3/14	314792		
	1 1336770 81112 6200			ADULT ED INSTRUCT		280.00			
				Invoice Net		280.00			
					CHECK TOTAL	280.00			
34983	CARRIER, SARAH	00000		INV	04/26/2018	REFUND LUNCH	314560		
	1 03034309 835003			FOOD SERV FOOD SERV/		112.90			
				Invoice Net		112.90			
					CHECK TOTAL	112.90			
70766	THE CARROLL CENTER FOR	00000	7743618	INV	04/26/2018	1803062	314188		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		264.00			
				Invoice Net		264.00			
70766	THE CARROLL CENTER FOR	00000	7743718	INV	04/26/2018	1803056	314189		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		1,980.00			
				Invoice Net		1,980.00			
70766	THE CARROLL CENTER FOR	00000	7743918	INV	04/26/2018	1803053	314190		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		264.00			
				Invoice Net		264.00			
70766	THE CARROLL CENTER FOR	00000	7744018	INV	04/26/2018	1803058	314191		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		396.00			
				Invoice Net		396.00			
70766	THE CARROLL CENTER FOR	00000	7744118	INV	04/26/2018	1803057	314192		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		1,485.00			
				Invoice Net		1,485.00			
70766	THE CARROLL CENTER FOR	00000	7758118	INV	04/26/2018	1803055	314193		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		660.00			
				Invoice Net		660.00			
70766	THE CARROLL CENTER FOR	00000	7758318	INV	04/26/2018	1803054	314194		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		396.00			
				Invoice Net		396.00			
70766	THE CARROLL CENTER FOR	00000	7758418	INV	04/26/2018	1803063	314195		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		264.00			
				Invoice Net		264.00			

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 6  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7758518 INV 04/26/2018 SPED/MEDS PROF TECH Invoice Net					1803060 132.00 132.00		314196	
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7758618 INV 04/26/2018 SPED/MEDS PROF TECH Invoice Net					1803059 132.00 132.00		314197	
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7758718 INV 04/26/2018 SPED/MEDS PROF TECH Invoice Net					1803061 132.00 132.00		314198	
						CHECK TOTAL	6,105.00		-----
35019 CARVELLI, DICK 1 02026633 83804	00000 ATH/VOLLEY ATHLETIC Invoice Net	3510		INV 04/26/2018		18731 140.00 140.00		314881	
						CHECK TOTAL	140.00		-----
34177 CAYER, JONATHAN 1 1336770 81202	00000 184084 INV 04/26/2018 ADULT ED TEMP SAL Invoice Net	6200				STUDENTAIDE1/18-3/22 176.00 176.00		314793	
						CHECK TOTAL	176.00		-----
28318 CHAN, WILLIAM 1 02026645 83804	00000 ATH/G/SOFT ATHLETIC Invoice Net	3510		INV 04/26/2018		18815 82.00 82.00		314745	
28318 CHAN, WILLIAM 1 02026645 83804	00000 ATH/G/SOFT ATHLETIC Invoice Net	3510		INV 04/26/2018		18816 82.00 82.00		314746	
						CHECK TOTAL	164.00		-----
20145 CHRISTIANSON BUS CO., 1 02816980 83301	00000 184063 INV 04/26/2018 SPED/REIMB TRANS Invoice Net	3300				6018 1,840.00 1,840.00		314727	
						CHECK TOTAL	1,840.00		-----
34159 JAMES M. DONAHER 1 02456857 83101	00000 182735 INV 04/26/2018 SPED CONTR PROF TECH Invoice Net	2330				1801 394.50 394.50		314729	
						CHECK TOTAL	394.50		-----
34986 CLAPHAM, MARGARET 1 1336770 7290	00000 INV 04/26/2018 ADULT ED COMM ED Invoice Net	6200				REFUND CANCEL CLASS 59.00 59.00		314608	
						CHECK TOTAL	59.00		-----
70932 CLEWS, THOMAS 1 02026621 83804	00000 INV 04/26/2018 ATHL/BASEB ATHLETIC Invoice Net	3510				11558 82.00 82.00		314748	

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 7  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
26620 COLE, GLENN 1 02026621 83804	00000 3510 ATHL/BASEB Invoice Net			INV ATHLETIC	04/26/2018	11562 82.00 82.00	314747		-----
29346 CORWIN, GLENN 1 02026633 83804	00000 3510 ATH/VOLLEY Invoice Net			INV ATHLETIC	04/26/2018	18734 140.00 140.00	314871		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 Invoice Net	710818	INV FOOD SERV	04/26/2018	FOOD SERVI	4016679 1,053.84 1,053.84	314561		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 Invoice Net	710818	INV FOOD SERV	04/26/2018	FOOD SERVI	4016668 1,278.80 1,278.80	314562		-----
71176 D'AGOSTINO'S DELI 1 03034309 835001	00001 Invoice Net	710418	INV FOOD SERV	04/26/2018	FOOD SERVI	14698 199.92 199.92	313858		-----
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 Invoice Net	11349918	INV MEMBERSHIP	04/26/2018	FOOD SUPPL	14674 103.00 103.00	313963		-----
27389 DAVIDSON, DAVID 1 02026633 83804	00000 3510 ATH/VOLLEY Invoice Net			INV ATHLETIC	04/26/2018	18795 140.00 140.00	314872		-----
34899 BHP DESIGNS LLC 1 1336770 81112	00000 6200 ADULT ED Invoice Net	184086	INV INSTRUCT	04/26/2018		TERRARIUMS 1/29/18 475.00 475.00	314790		-----
34899 BHP DESIGNS LLC 1 1336770 81112	00000 6200 ADULT ED Invoice Net	184086	INV INSTRUCT	04/26/2018		FLORAL DESIGN 3/5/18 477.50 477.50	314791		-----
26869 DEUTSCH WILLIAMS BROOK 1 02606905 83102	00001 1430 LEGAL SCOM Invoice Net	706018	INV LEGAL SERV	04/26/2018		100 4,252.65 4,252.65	314863		-----
						CHECK TOTAL	4,252.65		

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 8  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26873 DIAMOND, LENG 1 1336795 85103	00000 184071 INV 04/26/2018 VACATION F INSTRUCT Invoice Net	3520				REIMB VACA FUN EXP 265.40 265.40 CHECK TOTAL 265.40	314795		
16363 DIORIO, JOHN 1 02026645 83804	00000 INV 04/26/2018 ATH/G/SOFT ATHLETIC Invoice Net	3510				11006 60.00 60.00 CHECK TOTAL 60.00	314749		
34204 ARLINGTON PIE COMPANY 1 03034309 835001	00000 183124 INV 04/26/2018 FOOD SERV FOOD SERVI Invoice Net					440562 360.00 360.00 440563 360.00 360.00 440564 360.00 360.00 CHECK TOTAL 1,080.00	314563 314564 314565		
34204 ARLINGTON PIE COMPANY 1 03034309 835001	00000 183124 INV 04/26/2018 FOOD SERV FOOD SERVI Invoice Net								
34204 ARLINGTON PIE COMPANY 1 03034309 835001	00000 183124 INV 04/26/2018 FOOD SERV FOOD SERVI Invoice Net								
74646 DONAHUE, TERENCE 1 02026642 83804	00000 INV 04/26/2018 ATH/G/LCRS ATHLETIC Invoice Net	3510				11170 82.00 82.00 CHECK TOTAL 82.00	314750		
33580 DONOVAN, ISAIAH J. 1 1336770 81202	00000 184080 INV 04/26/2018 ADULT ED TEMP SAL Invoice Net	6200				STUDENTAIDE1/18-3/22 176.00 176.00 CHECK TOTAL 176.00	314796		
25808 EDTECH SOLUTIONS, LLC 1 02456860 83101	00000 7744518 INV 04/26/2018 SPED TEST PROF TECH Invoice Net	2720				1320-ML 1,500.00 1,500.00 CHECK TOTAL 1,500.00	314199		
71410 EDCO 1 02636575 87202	00000 11293118 INV 04/26/2018 PROF DEV TRAINING Invoice Net	2357				1181879 450.00 450.00 1181770 195.00 195.00 CHECK TOTAL 645.00	313965 313967		
71410 EDCO 1 02636575 87202	00000 11293118 INV 04/26/2018 PROF DEV TRAINING Invoice Net	2357							
34229 EI US, LLC. 1 02456803 83101	00003 183125 INV 04/26/2018 SPED/TUTOR PROF TECH Invoice Net	2310				INV5512 100.00 100.00	314730		

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 9  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34229 EI US, LLC. 1 02456857	83101 2310	00003	183125	INV PROF TECH Invoice Net	04/26/2018	INV5707 75.00 75.00	314731		
34229 EI US, LLC. 1 02456803	83101 2310	00003	183125	INV PROF TECH Invoice Net	04/26/2018	INV5981 12.50 12.50	314732		
34229 EI US, LLC. 1 02456857	83101 2310	00003	183125	INV PROF TECH Invoice Net	04/26/2018	INV6118 37.50 37.50	314733		
						CHECK TOTAL 225.00			-----
30402 EMPOW STUDIOS INC 1 1336770	81112 6200	00000	184073	INV INSTRUCT Invoice Net	04/26/2018	2469 2,231.25 2,231.25	314797		
						CHECK TOTAL 2,231.25			-----
20468 ENGELSON, DAVID 1 02026642	83804 3510	00000		INV ATHLETIC Invoice Net	04/26/2018	9462 82.00 82.00	314751		
						CHECK TOTAL 82.00			-----
14760 EVERGREEN CENTER INCOR 1 02456851	83201 9300	00000	7746918	INV TUITION OOD RESIDE Invoice Net	04/26/2018	I024284 18,255.59 18,255.59	314200		
						CHECK TOTAL 18,255.59			-----
20538 FANNING, JAMES 1 02026645	83804 3510	00000		INV ATHLETIC Invoice Net	04/26/2018	18812 82.00 82.00	314752		
						CHECK TOTAL 82.00			-----
21724 FANTINI BAKING CO., IN 1 03034309	835001	00000	711318	INV FOOD SERV FOOD SERV Invoice Net	04/26/2018	Y481914 116.75 116.75	313859		
21724 FANTINI BAKING CO., IN 1 03034309	835001	00000	711318	INV FOOD SERV FOOD SERV Invoice Net	04/26/2018	Y481913 93.89 93.89	314566		
						CHECK TOTAL 210.64			-----
34985 FIORENTINI, JOAN 1 03034309	835003	00000		INV FOOD SERV FOOD SERV/ Invoice Net	04/26/2018	REFUND LUNCH 75.00 75.00	314567		
						CHECK TOTAL 75.00			-----
34160 FLANAGAN, CLARE 1 1336770	81202 6200	00000	184083	INV TEMP SAL ADULT ED Invoice Net	04/26/2018	STUDENTAIDE1/18-3/22 66.00 66.00	314798		

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 10  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
30300	FOLLETT SCHOOL SOLUTIO	00001	11414518	INV	04/26/2018	813073	313970		
1 169	85106 2410	BILL'S BKS	TEXTBOOKS			502.89			
		Invoice Net				502.89			
30300	FOLLETT SCHOOL SOLUTIO	00001	11446818	INV	04/26/2018	727988C	314466		
1 02016563	85106 2410	LIBRARY/ME	TEXTBOOKS			66.92			
		Invoice Net				66.92			
						CHECK TOTAL	569.81		
17537	FORTE, RAYMOND	00000		INV	04/26/2018	9461	314753		
1 02026642	83804 3510	ATH/G/LCRS	ATHLETIC			82.00			
		Invoice Net				82.00			
						CHECK TOTAL	82.00		
34798	GAETZ, KATHERINE LAMBR	00000	183766	INV	04/26/2018	MM42318	314734		
1 02456860	83101 2720	SPED TEST	PROF TECH			600.00			
		Invoice Net				600.00			
						CHECK TOTAL	600.00		
34223	GLEASON, DANIEL	00000	184085	INV	04/26/2018	SYUDENTAIDE1/18-3/22	314799		
1 1336770	81202 6200	ADULT ED	TEMP SAL			445.50			
		Invoice Net				445.50			
						CHECK TOTAL	445.50		
29258	GOLDMAN, STEPHEN	00000		INV	04/26/2018	11004	314877		
1 02026645	83804 3510	ATH/G/SOFT	ATHLETIC			90.00			
		Invoice Net				90.00			
						CHECK TOTAL	90.00		
23913	GREENSTEIN, MICHAEL	00000	184064	INV	04/26/2018	REIMB MILEGE-MAR'18	314735		
1 02456833	87101 2320	SPED/MIDDLE	BUS TRAVEL			10.68			
		Invoice Net				10.68			
						CHECK TOTAL	10.68		
30778	JOHN GUILFOIL PUBLIC R	00001	11349318	INV	04/26/2018	1443	313972		
1 02606910	83101 1210	SUPER	PROF TECH			200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		
21427	GUINAN, JOSEPH M.	00000		INV	04/26/2018	11007	314754		
1 02026645	83804 3510	ATH/G/SOFT	ATHLETIC			60.00			
		Invoice Net				60.00			
						CHECK TOTAL	60.00		
21209	GYM SERVICES, INC.	00000	638318	INV	04/26/2018	180404-008	314278		
1 02366548	83101 2440	HEALTH/H.S	PROF TECH			159.87			
		Invoice Net				159.87			

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 11  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
20160 HEINEMANN PROFESSIONAL 1 02216506 85103 2415	00002 11534918 INV ELEM EDUC INSTRUCT Invoice Net				04/26/2018	6890635 588.50 588.50	314609		
32331 HELMUTH, ERIC 1 1336770 81112 6200	00000 184076 INV ADULT ED INSTRUCT Invoice Net				04/26/2018	SALAD GARDEN 4/11/18 75.00 75.00	314800		
33923 HENNE, MIRANDA 1 14856542 83101 3520	00000 11089518 INV HS INSTRUM PROF TECH Invoice Net				04/26/2018	3/12-4/13/18 1,820.00 1,820.00	314772		
13385 HENRY, DANIEL 1 02026622 83804 3510	00000 INV ATHL/BASKB ATHLETIC Invoice Net				04/26/2018	11564 82.00 82.00	314873		
31147 HIGH OUTPUT, INC 1 201 84000	00000 11509018 INV GILBERT & MISC Invoice Net				04/26/2018	440129 2,335.48 2,335.48	313979		
33929 HIGHLAND SHREDDING, LL 1 02606910 83101 1210	00000 11425718 INV SUPER PROF TECH Invoice Net				04/26/2018	18843 315.00 315.00	313976		
32027 HIRL, DANIELLE 1 02636575 87106 2357	00000 11501818 INV PROF DEV Grad Cours Invoice Net				04/26/2018	REIMB TRAUMA CLASS#3 500.00 500.00	314610		
26773 HMFH ARCHITECTS, INC 1 6223778 5871	00000 182543 INV AHS STUDY AHS STUDY Invoice Net				04/26/2018	2007 42,704.20 42,704.20	314467		
34900 HORGAN, MARGARET 1 1336770 81202 6200	00000 184087 INV ADULT ED TEMP SAL Invoice Net				04/26/2018	TEEN AIDE 9/25-12/10 121.00 121.00	314801		
						CHECK TOTAL			
						159.87			

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 12  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72069 HM RECEIVABLES CO.	LLC 00001 11406818 INV 04/26/2018 1 02216506 85106 2415 ELEM EDUC TEXTBOOKS Invoice Net					710093459 89.85 89.85 CHECK TOTAL 89.85	314611.		-----
34094 HOUSTON, NANCY	00000 11501618 INV 04/26/2018 1 02636575 87106 2357 PROF DEV Grad Cours Invoice Net					REIM DIFFER LEARNING 415.00 415.00	314773		-----
34094 HOUSTON, NANCY	00000 11501618 INV 04/26/2018 1 02636575 87106 2357 PROF DEV Grad Cours Invoice Net					REIM ADHD 415.00 415.00	314774		-----
34094 HOUSTON, NANCY	00000 11501618 INV 04/26/2018 1 02636575 87106 2357 PROF DEV Grad Cours Invoice Net					REIM BLDG PEACE 415.00 415.00	314775		-----
34094 HOUSTON, NANCY	00000 11501618 INV 04/26/2018 1 02636575 87106 2357 PROF DEV Grad Cours Invoice Net					REIM RAISING THE BAR 415.00 415.00	314776		-----
32802 HOYT, CARLOS A. JR.	00000 11475618 INV 04/26/2018 1 02496998 83101 1230 SYSTEMWIDE PROF TECH Invoice Net					117 1,250.00 1,250.00 CHECK TOTAL 1,250.00	313983		-----
22688 HURLEY, MARY B.	00000 184069 INV 04/26/2018 1 1336770 81112 6200 ADULT ED INSTRUCT Invoice Net					INTRIGUING MUSEUMS 213.60 213.60 CHECK TOTAL 213.60	314802		-----
34984 HYDE, JONATHAN	00000 FOOD SERV INV 04/26/2018 1 03034309 835003 FOOD SERV/ Invoice Net					REFUND LUNCH 40.00 40.00 CHECK TOTAL 40.00	314568		-----
29340 INDIGO FIRE LLC	00000 184072 INV 04/26/2018 1 1336770 81112 6200 ADULT ED INSTRUCT Invoice Net					POTTERY WHEEL3/3-4/7 690.00 690.00 CHECK TOTAL 690.00	314803		-----
34255 INTERNATIONAL CENTER F	00000 11517718 INV 04/26/2018 1 02486745 87202 2357 C&I SOC ST PROF DEV Invoice Net					1230 375.00 375.00 CHECK TOTAL 375.00	314279		-----
72233 JUDGE BAKER CHILDREN'S	00000 7752718 INV 04/26/2018 1 07506848 83201 9300 CB OOD DAY TUITION Invoice Net					MAR451 9,476.44 9,476.44	314201		-----

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 13  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233 JUDGE BAKER CHILDREN'S 1 07506848	00000 83201 9300	7753618	INV 04/26/2018 CB OOD DAY TUITION Invoice Net	MAR452 9,476.44 9,476.44	314202				
72233 JUDGE BAKER CHILDREN'S 1 07506848	00000 83201 9300	7752718	INV 04/26/2018 CB OOD DAY TUITION Invoice Net	MAR453 9,476.44 9,476.44	314203				
72233 JUDGE BAKER CHILDREN'S 1 02456848	00000 83201 9300	7757318	INV 04/26/2018 TUITION DY TUITION Invoice Net	MAR454 9,476.44 9,476.44	314204				
				CHECK TOTAL 37,905.76					
19317 JUSTICE RESOURCE INSTI 1 02456851	00000 83201 9300	181693	INV 04/26/2018 OOD RESIDE TUITION Invoice Net	12350918ARL-MK 8,403.48 8,403.48	314206				
19317 JUSTICE RESOURCE INSTI 1 02456851	00000 83201 9300	183361	INV 04/26/2018 OOD RESIDE TUITION Invoice Net	13850918ARL-JT 8,403.48 8,403.48	314215				
19317 JUSTICE RESOURCE INSTI 1 02456851	00000 83201 9300	7746618	INV 04/26/2018 OOD RESIDE TUITION Invoice Net	13850918ARL-JC 16,806.96 16,806.96	314216				
19317 JUSTICE RESOURCE INSTI 1 07506848	00000 83201 9300	7752018	INV 04/26/2018 CB OOD DAY TUITION Invoice Net	12450918ARL-AC 4,556.16 4,556.16	314217				
19317 JUSTICE RESOURCE INSTI 1 07506848	00000 83201 9300	7752418	INV 04/26/2018 CB OOD DAY TUITION Invoice Net	12450918ARL-ED 4,556.16 4,556.16	314218				
19317 JUSTICE RESOURCE INSTI 1 07506848	00000 83201 9300	7752518	INV 04/26/2018 CB OOD DAY TUITION Invoice Net	12450918ARL-MD 4,556.16 4,556.16	314219				
19317 JUSTICE RESOURCE INSTI 1 07506848	00000 83201 9300	7754818	INV 04/26/2018 CB OOD DAY TUITION Invoice Net	12450918ARL-HK 2,278.08 2,278.08	314220				
19317 JUSTICE RESOURCE INSTI 1 07506848	00000 83201 9300	7754918	INV 04/26/2018 CB OOD DAY TUITION Invoice Net	12450918ARL-SK 4,556.16 4,556.16	314221				
19317 JUSTICE RESOURCE INSTI 1 02456851	00000 83201 9300	7760918	INV 04/26/2018 OOD RESIDE TUITION Invoice Net	13150918ARL-TW 8,403.48 8,403.48	314222				
				CHECK TOTAL 62,520.12					
31857 KEUSSEYAN, DORIEN 1 1336770	00000 81112 6200	184074	INV 04/26/2018 ADULT ED INSTRUCT Invoice Net	TRAINING HAPPY HOUR 280.00 280.00	314804				
				CHECK TOTAL 280.00					
34117 KIRTLEY, HEATHER 1 1336770	00000 81202 6200	184082	INV 04/26/2018 ADULT ED TEMP SAL Invoice Net	STUDENTAIDE1/18-3/22 313.50 313.50	314805				

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 14  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
31794	KOBAYASHI-KIRKER, KAEDE	00000	11089418	INV	04/26/2018	313.50			
1	14856542	83101	3520	HS INSTRUM	PROF TECH	3/12-4/13/18-VIOLIN	314777		
					Invoice Net	2,535.00			
						2,535.00			
						CHECK TOTAL	2,535.00		
29260	KOTZUBA, JAMES	00000		INV	04/26/2018	18187		314514	
1	02026622	83804	3510	ATHL/BASKB	ATHLETIC	60.00			
					Invoice Net	60.00			
						CHECK TOTAL	60.00		
34982	KRAUSE, DIANE	00000		INV	04/26/2018	REUND	CANCELLED CLASS	314612	
1	1336770	81112	6200	ADULT ED	INSTRUCT	89.00			
					Invoice Net	89.00			
						CHECK TOTAL	89.00		
33281	L'HUILLIER, MICHEL	00000	184078	INV	04/26/2018	REIMB	VACA FUN EXP	314806	
1	1336795	85103	3520	VACATION F	INSTRUCT	1,784.93			
					Invoice Net	1,784.93			
						CHECK TOTAL	1,784.93		
72363	LABBB COLLABORATIVE	00000	182320	INV	04/26/2018	2184032		314226	
1	02456848	83201	9400	TUITION DY	TUITION	4,960.71			
					Invoice Net	4,960.71			
72363	LABBB COLLABORATIVE	00000	182321	INV	04/26/2018	2184013		314227	
1	02456848	83201	9400	TUITION DY	TUITION	4,960.71			
					Invoice Net	4,960.71			
72363	LABBB COLLABORATIVE	00000	7747618	INV	04/26/2018	2184014		314228	
1	02456848	83201	9400	TUITION DY	TUITION	4,960.71			
					Invoice Net	4,960.71			
72363	LABBB COLLABORATIVE	00000	7747718	INV	04/26/2018	2184015		314229	
1	02456848	83201	9400	TUITION DY	TUITION	5,007.18			
					Invoice Net	5,007.18			
72363	LABBB COLLABORATIVE	00000	7747818	INV	04/26/2018	2184016		314230	
1	02456848	83201	9400	TUITION DY	TUITION	5,007.18			
					Invoice Net	5,007.18			
72363	LABBB COLLABORATIVE	00000	7747918	INV	04/26/2018	2184017		314231	
1	02456848	83201	9400	TUITION DY	TUITION	4,438.53			
					Invoice Net	4,438.53			
72363	LABBB COLLABORATIVE	00000	7748018	INV	04/26/2018	2184018		314233	
1	02456848	83201	9400	TUITION DY	TUITION	5,007.18			
					Invoice Net	5,007.18			
72363	LABBB COLLABORATIVE	00000	7748618	INV	04/26/2018	2184020		314234	
1	02456848	83201	9400	TUITION DY	TUITION	4,438.53			
					Invoice Net	4,438.53			
72363	LABBB COLLABORATIVE	00000	7748918	INV	04/26/2018	2184021		314235	

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 15  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400			TUITION DY	TUITION	4,699.62			
				Invoice Net		4,699.62			
72363	LABBB COLLABORATIVE	00000	7749018	INV	04/26/2018	2184022	314236		
	1 02456848 83201 9400			TUITION DY	TUITION	5,007.18			
				Invoice Net		5,007.18			
72363	LABBB COLLABORATIVE	00000	7749218	INV	04/26/2018	2184023	314237		
	1 02456848 83201 9400			TUITION DY	TUITION	5,301.72			
				Invoice Net		5,301.72			
72363	LABBB COLLABORATIVE	00000	7749318	INV	04/26/2018	2184024	314238		
	1 02456848 83201 9400			TUITION DY	TUITION	4,438.53			
				Invoice Net		4,438.53			
72363	LABBB COLLABORATIVE	00000	7749518	INV	04/26/2018	2184232	314239		
	1 02456848 83201 9400			TUITION DY	TUITION	4,928.40			
				Invoice Net		4,928.40			
72363	LABBB COLLABORATIVE	00000	7749718	INV	04/26/2018	2184025	314240		
	1 02456848 83201 9400			TUITION DY	TUITION	4,438.53			
				Invoice Net		4,438.53			
72363	LABBB COLLABORATIVE	00000	7749818	INV	04/26/2018	2184027	314241		
	1 02456848 83201 9400			TUITION DY	TUITION	4,699.62			
				Invoice Net		4,699.62			
72363	LABBB COLLABORATIVE	00000	7750018	INV	04/26/2018	2184029	314242		
	1 02456848 83201 9400			TUITION DY	TUITION	5,007.18			
				Invoice Net		5,007.18			
72363	LABBB COLLABORATIVE	00000	7750118	INV	04/26/2018	2184028	314243		
	1 02456848 83201 9400			TUITION DY	TUITION	5,596.26			
				Invoice Net		5,596.26			
72363	LABBB COLLABORATIVE	00000	7750218	INV	04/26/2018	2184233	314244		
	1 02456848 83201 9400			TUITION DY	TUITION	4,928.40			
				Invoice Net		4,928.40			
72363	LABBB COLLABORATIVE	00000	7750318	INV	04/26/2018	2184030	314245		
	1 02456848 83201 9400			TUITION DY	TUITION	4,699.62			
				Invoice Net		4,699.62			
72363	LABBB COLLABORATIVE	00000	7750718	INV	04/26/2018	2184031	314246		
	1 02456848 83201 9400			TUITION DY	TUITION	4,438.53			
				Invoice Net		4,438.53			
72363	LABBB COLLABORATIVE	00000	7763518	INV	04/26/2018	2184026	314247		
	1 02456848 83201 9400			TUITION DY	TUITION	4,438.53			
				Invoice Net		4,438.53			
72363	LABBB COLLABORATIVE	00000	7764718	INV	04/26/2018	2184019	314248		
	1 02456848 83201 9400			TUITION DY	TUITION	5,007.18			
				Invoice Net		5,007.18			
72363	LABBB COLLABORATIVE	00000	7746218	INV	04/26/2018	2184392	314736		
	1 02816980 83301 3300			SPED/REIMB	TRANS	45,611.96			
				Invoice Net		45,611.96			
						CHECK TOTAL	152,021.99		
29480	LABRANCHE, MATTHEW	00000		INV	04/26/2018	11169	314755		

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 16  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026642 83804 3510	ATH/G/LCRS Invoice Net			ATHLETIC		82.00 82.00 CHECK TOTAL	82.00		-----
72376 LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000 7751718 INV 04/26/2018 CB OOD DAY TUITION Invoice Net					22740 3,559.32 3,559.32 CHECK TOTAL	314223		-----
72376 LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000 7752318 INV 04/26/2018 CB OOD DAY TUITION Invoice Net					22936 3,203.41 3,203.41 CHECK TOTAL	314224		-----
72376 LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000 7756318 INV 04/26/2018 CB OOD DAY TUITION Invoice Net					23053 2,135.61 2,135.61 CHECK TOTAL	314225		-----
27366 HEALTH TRAINING EDUCAT 1 02496554 85201 3200	00000 11451818 INV 04/26/2018 HEALTH SRV MED SUPPLY Invoice Net					144929 295.00 295.00 CHECK TOTAL	313974		-----
72525 JIM LIVINGSTON 1 02026621 83804 3510	00000 ATHL/BASEB Invoice Net			INV 04/26/2018 ATHLETIC		18797 60.00 60.00 CHECK TOTAL	314757		-----
19640 LOMBARDO, FRANK 1 02026621 83804 3510	00000 ATHL/BASEB Invoice Net			INV 04/26/2018 ATHLETIC		18798 60.00 60.00 CHECK TOTAL	314758		-----
34906 LUBLIN, ROBERT 1 1336770 81112 6200	00000 184089 INV 04/26/2018 ADULT ED INSTRUCT Invoice Net					INTRO TO WHISKEY 425.00 425.00 CHECK TOTAL	314807		-----
33731 MAB COMMUNITY SERVICES 1 02456851 83201 9300	00000 7763718 INV 04/26/2018 OOD RESIDE TUITION Invoice Net					TUT81512 18,645.57 18,645.57 CHECK TOTAL	314250		-----
32210 MAI, THANH 1 02026633 83804 3510	00000 ATH/VOLLEY Invoice Net			INV 04/26/2018 ATHLETIC		18733 140.00 140.00 CHECK TOTAL	314874		-----
32210 MAI, THANH 1 02026633 83804 3510	00000 ATH/VOLLEY Invoice Net			INV 04/26/2018 ATHLETIC		18796 140.00 140.00 CHECK TOTAL	314875		-----
							280.00		-----

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 17  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35017 MAMADOU, BA 1 02026622 83804	00000 ATHL/BASKB Invoice Net	3510		INV ATHLETIC	04/26/2018	18164 94.00 94.00 CHECK TOTAL 94.00	314880		-----
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 FOOD SERV Invoice Net		711118	INV FOOD SERV/	04/26/2018	#123456 46.44 46.44 267070 440.35 440.35 267071 262.53 262.53 CHECK TOTAL 749.32	313860		-----
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 FOOD SERV Invoice Net		711118	INV FOOD SERV/	04/26/2018	267070 440.35 440.35 267071 262.53 262.53 CHECK TOTAL 749.32	314569		-----
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 FOOD SERV Invoice Net		711118	INV FOOD SERV/	04/26/2018	267071 262.53 262.53 CHECK TOTAL 749.32	314570		-----
12430 MASS AUDUBON SOCIETY, 1 15125145 83302	00003 BRACKETT Invoice Net	3520		11478518 FIELD TRIP	04/26/2018	18102 75.00 75.00 CHECK TOTAL 75.00	314463		-----
72575 MBTA STUDENT PASS PROG 1 1322018 83301	00001 METCO GRNT Invoice Net	3300		11316018 TRANS	04/26/2018	272787 1,260.00 1,260.00 CHECK TOTAL 1,260.00	314468		-----
22981 MERNICK, JENNIFER CRAF 1 02636575 87106	00000 PROF DEV Invoice Net	2357		11502618 Grad Cours	04/26/2018	REIM NATURE ED+ENVIR 404.10 404.10 CHECK TOTAL 404.10	314778		-----
32430 MERTZ, ANTONIETTA 1 02666920 83101	00000 BUS OFFICE Invoice Net	1410		184061 PROF TECH	04/26/2018	1023 3,282.50 3,282.50 CHECK TOTAL 3,282.50	314779		-----
72872 METCO, INC. 1 1322018 83301	00000 METCO GRNT Invoice Net	3300		11316218 TRANS	04/26/2018	PAYMENT #3-FY '18 36,900.00 36,900.00 CHECK TOTAL 36,900.00	314280		-----
26121 MIDAMERICA ADMINISTRAT 1 02636935 81730	00002 HUMAN RES/ Invoice Net	5100		706618 PENSIONS	04/26/2018	MAR0000006999 800.63 800.63 CHECK TOTAL 800.63	314815		-----
19868 MIDDLESEX LEAGUE ATHLE	00001 11522218			INV	04/26/2018	ASSIGNOR FEES-SPRING	314780		-----

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 18  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026621 83804	3510	ATHL/BASEB		ATHLETIC		287.00			
2 02026628 83804	3510	ATHL/LACRO		ATHLETIC		205.00			
3 02026629 83804	3510	ATHL/TRACK		ATHLETIC		123.00			
4 02026642 83804	3510	ATH/G/LCRS		ATHLETIC		287.00			
5 02026643 83804	3510	ATHL/GIRLS		ATHLETIC		123.00			
6 02026645 83804	3510	ATH/G/SOFT		ATHLETIC		287.00			
				Invoice Net		1,312.00			
					CHECK TOTAL	1,312.00			-----
32117 MONTILLO, FRANCESCA	00000	184075	INV	04/26/2018		VEGETARIAN ITALIAN	314808		
1 1336770 81112	6200	ADULT ED		INSTRUCT		235.00			
				Invoice Net		235.00			
					CHECK TOTAL	235.00			-----
33688 MORE, MANJOT SINGH	00000	184081	INV	04/26/2018		STUDENTAIDE1/18-3/22	314809		
1 1336770 81202	6200	ADULT ED		TEMP SAL		445.50			
				Invoice Net		445.50			
					CHECK TOTAL	445.50			-----
23192 MRA CORP	00000	11494218	INV	04/26/2018		2018109	313987		
1 02636575 87202	2357	PROF DEV		TRAINING		1,365.00			
				Invoice Net		1,365.00			
					CHECK TOTAL	1,365.00			-----
23192 MRA CORP	00000	11494018	INV	04/26/2018		201864	313985		
1 02636575 87202	2357	PROF DEV		TRAINING		100.00			
				Invoice Net		100.00			
					CHECK TOTAL	100.00			-----
26268 MSTCA	00003	11393418	INV	04/26/2018		COACHES INVITE 1/28	314781		
1 02026623 83804	3510	ATHL/BOY C		ATHLETIC		29.00			
2 02026629 83804	3510	ATHL/TRACK		ATHLETIC		81.00			
3 02026637 83804	3510	ATH/G/CC		ATHLETIC		29.00			
4 02026643 83804	3510	ATHL/GIRLS		ATHLETIC		81.00			
				Invoice Net		220.00			
					CHECK TOTAL	220.00			-----
27702 MUCHMORE, MICHAEL	00000		INV	04/26/2018		18323	314878		
1 02026622 83804	3510	ATHL/BASKB		ATHLETIC		94.00			
				Invoice Net		94.00			
					CHECK TOTAL	94.00			-----
31795 MURADYAN, LILIT	00000	11289418	INV	04/26/2018		3/12-4/13/18-VIOLIN	314782		
1 14856542 83101	3520	HS INSTRUM		PROF TECH		1,235.00			
				Invoice Net		1,235.00			
					CHECK TOTAL	1,235.00			-----

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 19  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	04/26/2018	842958	314737		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	56.94			
				Invoice Net		56.94			
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	04/26/2018	843169	314738		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	114.96			
				Invoice Net		114.96			
					CHECK TOTAL	171.90			
73090	NATIONAL COUNCIL OF TE	00003	11407918	INV	04/26/2018	2700502	314813		
	1 02216506 85106 2415			ELEM EDUC	TEXTBOOKS	165.00			
				Invoice Net		165.00			
					CHECK TOTAL	165.00			
32665	NORTHEAST CONFERENCE O	00000	11469018	INV	04/26/2018	1049	313989		
	1 0792018 87208 2357			IMPRV ED	Training	215.00			
				Invoice Net		215.00			
					CHECK TOTAL	215.00			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139869	313862		
	1 03034309 835001			FOOD SERV	FOOD SERVI	235.94			
				Invoice Net		235.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139956	313864		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.84			
				Invoice Net		231.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139959	313865		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139961	313867		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.94			
				Invoice Net		77.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139962	313868		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139963	313870		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.98			
				Invoice Net		25.98			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139964	313871		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139965	313872		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.90			
				Invoice Net		51.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1139958	314571		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	04/26/2018	1143355	314572		
	1 03034309 835001			FOOD SERV	FOOD SERVI	182.00			
				Invoice Net		182.00			

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 20  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143364		314573	
			FOOD SERV	FOOD SERVI		196.75			
			Invoice Net			196.75			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143368		314574	
			FOOD SERV	FOOD SERVI		77.88			
			Invoice Net			77.88			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143371		314575	
			FOOD SERV	FOOD SERVI		77.88			
			Invoice Net			77.88			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143373		314576	
			FOOD SERV	FOOD SERVI		51.90			
			Invoice Net			51.90			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143375		314577	
			FOOD SERV	FOOD SERVI		77.85			
			Invoice Net			77.85			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143376		314578	
			FOOD SERV	FOOD SERVI		90.84			
			Invoice Net			90.84			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143377		314579	
			FOOD SERV	FOOD SERVI		129.84			
			Invoice Net			129.84			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1143378		314580	
			FOOD SERV	FOOD SERVI		129.84			
			Invoice Net			129.84			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145007		314581	
			FOOD SERV	FOOD SERVI		117.73			
			Invoice Net			117.73			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145008		314582	
			FOOD SERV	FOOD SERVI		76.54			
			Invoice Net			76.54			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145011		314583	
			FOOD SERV	FOOD SERVI		64.92			
			Invoice Net			64.92			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145013		314584	
			FOOD SERV	FOOD SERVI		116.85			
			Invoice Net			116.85			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145014		314585	
			FOOD SERV	FOOD SERVI		77.94			
			Invoice Net			77.94			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145015		314586	
			FOOD SERV	FOOD SERVI		90.87			
			Invoice Net			90.87			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145018		314587	
			FOOD SERV	FOOD SERVI		25.98			
			Invoice Net			25.98			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	04/26/2018	1145019		314588	
			FOOD SERV	FOOD SERVI		90.90			
			Invoice Net			90.90			

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 21  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
17599	THE NEW ENGLAND CENTER 1 02456851 83201 9300	00001	7747318	INV OOD RESIDE Invoice Net	04/26/2018 TUITION	226608 13,249.71 13,249.71	314251		
28922	NEW YORK TIMES 1 02016563 85106	00001	11431518	INV LIBRARY/ME Invoice Net	04/26/2018 TEXTBOOKS	3/26/18-4/22/18 15.40 15.40	314867		
16252	NORTH READING TRANSPOR 1 02816980 83301 3300	00000	7751218	INV SPED/REIMB Invoice Net	04/26/2018 TRANS	21262 1,350.00 1,350.00	314252		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV FOOD SERV Invoice Net	04/26/2018 FOOD SERV/	898206 18.00 18.00	314589		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV FOOD SERV Invoice Net	04/26/2018 FOOD SERV/	898207 36.00 36.00	314590		
35020	PANE, KEITH 1 02026622 83804	00000		INV ATHL/BASKB Invoice Net	04/26/2018 ATHLETIC	18657 94.00 94.00	314882		
22555	PASCUCCI, JOSEPH 1 02026621 83804	00000		INV ATHL/BASEB Invoice Net	04/26/2018 ATHLETIC	18880 82.00 82.00	314883		
22555	PASCUCCI, JOSEPH 1 02026621 83804	00000		INV ATHL/BASEB Invoice Net	04/26/2018 ATHLETIC	11560 82.00 82.00	314884		
26067	NCS PEARSON, INC 1 02296503 85102	00001	11222718	INV ELEM/SW Invoice Net	04/26/2018 TESTING	11600675 805.67 805.67	314613		
27223	ROBERT D. PEHLKE, JR 1 1336765 83402	00000	11413018	INV GEN ADMIN Invoice Net	04/26/2018 COMMUNICAT	AC0416181 1,612.50 1,612.50	314868		
						CHECK TOTAL			
						1,612.50			

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 22  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73402 J. W. PEPPER & SON, IN 1 02546755 85103 2415	00000 11448018 INV VISUAL/PER INSTRUCT Invoice Net	04/26/2018				O1T42603 109.99 109.99	314864		
73402 J. W. PEPPER & SON, IN 1 02546755 85103 2415	00000 11448018 INV VISUAL/PER INSTRUCT Invoice Net	04/26/2018				O1T48524 105.00 105.00	314865		
73402 J. W. PEPPER & SON, IN 1 02546755 85103 2415	00000 11448018 INV VISUAL/PER INSTRUCT Invoice Net	04/26/2018				O1T49193 35.00 35.00	314866		
						CHECK TOTAL 249.99			
15550 PEPSI-COLA COMPANY 1 03034309 835001	00001 711918 INV FOOD SERV FOOD SERVI Invoice Net	04/26/2018				51924763 629.98 629.98	313881		
						CHECK TOTAL 629.98			
25843 PETE'S TIRE BARN, INC. 1 02816970 84802 3300	00000 7745718 INV TRANS ED VEHICLE RE Invoice Net	04/26/2018				798340 665.00 665.00	314739		
						CHECK TOTAL 665.00			
34992 PETERSON, CHARLES T. 1 02026621 83804 3510	00000 INV ATHL/BASEB ATHLETIC Invoice Net	04/26/2018				11561 60.00 60.00	314759		
						CHECK TOTAL 60.00			
73471 PLAY TIME, INC. 1 1672018 85103 2410	00000 643418 INV TOBACCO INSTRUCT Invoice Net	04/26/2018				4664 33.57 33.57	314469		
						CHECK TOTAL 33.57			
31107 PUGLIA, ANDREW 1 02026621 83804 3510	00000 INV ATHL/BASEB ATHLETIC Invoice Net	04/26/2018				11145 60.00 60.00	314760		
						CHECK TOTAL 60.00			
32480 QUENCH USA, INC. 1 152 8300	00002 708318 INV BLDG USER CONT/SERV Invoice Net	04/26/2018				INV01034126 69.98 69.98	313994		
32480 QUENCH USA, INC. 1 152 8300	00002 708318 INV BLDG USER CONT/SERV Invoice Net	04/26/2018				INV01087781 69.98 69.98	313995		
32480 QUENCH USA, INC. 1 152 8300	00002 708318 INV BLDG USER CONT/SERV Invoice Net	04/26/2018				INV01179110 69.98 69.98	313996		
						CHECK TOTAL 209.94			

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 23  
Janwarrrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32721	RICCIO, MEGAN 1 14856542 83101	3520	00000	11102117 INV HS INSTRUM PROF TECH Invoice Net	04/26/2018	3/12-4/13/18-FR HORN 260.00 260.00 CHECK TOTAL 260.00	314783		-----
11938	RICOH USA, INC 1 02666920 82703	7400	00005	706718 INV BUS OFFICE RENT EQUIP Invoice Net	04/26/2018	100394362 16,976.62 16,976.62 CHECK TOTAL 16,976.62	313997		-----
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000	182984 INV ADULT ED INSTRUCT Invoice Net	04/26/2018	CLASS 4/16 & 4/23/18 3,750.00 3,750.00 CHECK TOTAL 3,750.00	314810		-----	
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11370318 INV AFT SCH FOOD SUPPL Invoice Net	04/26/2018	456274 95.80 95.80 CHECK TOTAL 689.65	313998		-----	
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11370318 INV AFT SCH FOOD SUPPL Invoice Net	04/26/2018	456737 94.00 94.00 CHECK TOTAL 689.65	313999		-----	
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11370318 INV AFT SCH FOOD SUPPL Invoice Net	04/26/2018	452012 229.25 229.25 CHECK TOTAL 689.65	314000		-----	
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11370218 INV HARDY GEN HARDY FOOD Invoice Net	04/26/2018	459440 134.05 134.05 CHECK TOTAL 689.65	314614		-----	
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11370318 INV AFT SCH FOOD SUPPL Invoice Net	04/26/2018	461040 136.55 136.55 CHECK TOTAL 689.65	314869		-----	
24874	SAL'S PIZZA 1 03034309 835001		00000	711218 INV FOOD SERV FOOD SERVI Invoice Net	04/26/2018	54363 142.80 142.80 CHECK TOTAL 689.65	313874		-----
24874	SAL'S PIZZA 1 03034309 835001		00000	711218 INV FOOD SERV FOOD SERVI Invoice Net	04/26/2018	54364 142.80 142.80 CHECK TOTAL 689.65	313875		-----
24874	SAL'S PIZZA 1 03034309 835001		00000	711218 INV FOOD SERV FOOD SERVI Invoice Net	04/26/2018	54365 178.50 178.50 CHECK TOTAL 689.65	313876		-----
24874	SAL'S PIZZA 1 03034309 835001		00000	711218 INV FOOD SERV FOOD SERVI Invoice Net	04/26/2018	54366 107.10 107.10 CHECK TOTAL 689.65	313877		-----
24874	SAL'S PIZZA 1 03034309 835001		00000	711218 INV FOOD SERV FOOD SERVI Invoice Net	04/26/2018	54367 107.10 107.10 CHECK TOTAL 689.65	313878		-----

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 24  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54368			313879
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54369			313880
			FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54859			314591
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54860			314592
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54861			314593
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54862			314594
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54863			314595
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54864			314596
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	711218	INV	04/26/2018	54865			314597
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
					CHECK TOTAL	1,892.10			
73185 SCHOOL SPECIALTY, INC. 1 02016518 85103 2415		00006	65034418	INV	04/26/2018	208120219227			314001
			FAM/CONS S	INSTRUCT		115.50			
			Invoice Net			115.50			
73185 SCHOOL SPECIALTY, INC. 1 02066506 84201 2430		00006	65034618	INV	04/26/2018	308102974746			314002
			ELEM EDUC	OFFICE		107.70			
			Invoice Net			107.70			
73185 SCHOOL SPECIALTY, INC. 1 02156506 85103 2415		00006	65033718	INV	04/26/2018	308102972712			314472
			ELEM EDUC	INSTRUCT		555.94			
			Invoice Net			555.94			
73185 SCHOOL SPECIALTY, INC. 1 02186506 84201 2430		00006	65034718	INV	04/26/2018	208120251250			314615
			ELEM EDUC	OFFICE		24.06			
			Invoice Net			24.06			
73185 SCHOOL SPECIALTY, INC. 1 02066506 84201 2430		00006	65031718	INV	04/26/2018	208119924969			314784
			ELEM EDUC	OFFICE		1,077.38			
			Invoice Net			1,077.38			
73185 SCHOOL SPECIALTY, INC. 1 02186506 85103 2415		00006	65034518	INV	04/26/2018	308102979714			314785
			ELEM EDUC	INSTRUCT		75.39			
			Invoice Net			75.39			

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 25  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 1,955.97			
34104 SCHUBERT, ALLISON 1 18406575 87106	00000 11503018 INV 04/26/2018 2357 LANG/PROF Grad Cours Invoice Net					REIM CALCULUS COURSE 1,020.00 1,020.00	314470		
						CHECK TOTAL 1,020.00			
33285 SERINO, VINCENT 1 1336770 81112	00000 184079 INV 04/26/2018 6200 ADULT ED INSTRUCT Invoice Net					HARMONICA 1/24+3/28 350.00 350.00	314811		
						CHECK TOTAL 350.00			
26697 SIGAL, ERICA 1 1336770 81112	00000 184070 INV 04/26/2018 6200 ADULT ED INSTRUCT Invoice Net					CREATIVEMOVEMENT3/22 320.00 320.00	314812		
						CHECK TOTAL 320.00			
31285 SILVESTRO, JOE 1 02026621 83804	00000 INV 04/26/2018 3510 ATHL/BASEB ATHLETIC Invoice Net					18873 60.00 60.00	314761		
31285 SILVESTRO, JOE 1 02026621 83804	00000 INV 04/26/2018 3510 ATHL/BASEB ATHLETIC Invoice Net					11557 60.00 60.00	314762		
						CHECK TOTAL 120.00			
33893 SIMON, MICHAEL ALAN 1 14856542 83101	00000 11289318 INV 04/26/2018 3520 HS INSTRUM PROF TECH Invoice Net					3/12-4/13/18-BASS 650.00 650.00	314786		
						CHECK TOTAL 650.00			
33735 SKANSKA USA BUILDING I 1 6223778 5871	00001 181097 INV 04/26/2018 AHS STUDY AHS STUDY Invoice Net					1317826-000-13401-8 36,578.50 36,578.50	314471		
						CHECK TOTAL 36,578.50			
20759 SUCCESS BY DESIGN, INC 1 02156506 85103	00000 11455418 INV 04/26/2018 2415 ELEM EDUC INSTRUCT Invoice Net					162600 603.47 603.47	314473		
						CHECK TOTAL 603.47			
29532 TARANTO, JOSEPH 1 02026645 83804	00000 INV 04/26/2018 3510 ATH/G/SOFT ATHLETIC Invoice Net					18813 82.00 82.00	314763		
						CHECK TOTAL 82.00			
34167 TEACHER GAMING LLC 1 14118102 85103	00000 11495118 INV 04/26/2018 2455 INNOVATION INSTRUCT Invoice Net					#IN001102 510.00 510.00	314617		

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 26  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
18488	TEACHERS COLLEGE, COLUM	00001	11473318	INV	04/26/2018	510.00			
1	0792017	87202	2357	IMPRV ED	TRAINING	TCRWP-160180	314004		
					Invoice Net	800.00			
						800.00			
						CHECK TOTAL	800.00		-----
31792	TEAGER, DANIEL H.	00000	11289518	INV	04/26/2018	3/12-4/13/18-TRUMPET	314787		
1	14856542	83101	3520	HS INSTRUM	PROF TECH	1,235.00			
					Invoice Net	1,235.00			
						CHECK TOTAL	1,235.00		-----
22736	THURSTON FOODS, INC.	00000	710918	INV	04/26/2018	822769			
1	03034309	835001		FOOD SERV	FOOD SERVI	100.85			
					Invoice Net	100.85			
22736	THURSTON FOODS, INC.	00000	710918	INV	04/26/2018	864572			
1	03034309	835001		FOOD SERV	FOOD SERVI	433.50			
					Invoice Net	433.50			
22736	THURSTON FOODS, INC.	00000	11370918	INV	04/26/2018	867424			
1	15122260	84902	3520	HARDY GEN	HARDY FOOD	893.89			
					Invoice Net	893.89			
22736	THURSTON FOODS, INC.	00000	710918	INV	04/26/2018	867425			
1	03034309	835001		FOOD SERV	FOOD SERVI	1,939.80			
					Invoice Net	1,939.80			
22736	THURSTON FOODS, INC.	00000	710918	INV	04/26/2018	867426			
1	03034309	835001		FOOD SERV	FOOD SERVI	789.88			
					Invoice Net	789.88			
22736	THURSTON FOODS, INC.	00000	710918	INV	04/26/2018	866309			
1	03034309	835001		FOOD SERV	FOOD SERVI	919.77			
					Invoice Net	919.77			
22736	THURSTON FOODS, INC.	00000	710918	INV	04/26/2018	866310			
1	03034309	835001		FOOD SERV	FOOD SERVI	337.84			
					Invoice Net	337.84			
22736	THURSTON FOODS, INC.	00000	710918	INV	04/26/2018	866313			
1	03034309	835001		FOOD SERV	FOOD SERVI	1,281.41			
					Invoice Net	1,281.41			
						CHECK TOTAL	6,696.94		-----
12854	TOBIN, DANIEL	00000		INV	04/26/2018	18814			
1	02026645	83804	3510	ATH/G/SOFT	ATHLETIC	82.00			
					Invoice Net	82.00			
						CHECK TOTAL	82.00		-----
20728	TRICON SPORTS	00001	11521718	INV	04/26/2018	18170			
1	02026621	85104	3510	ATHL/BASEB	ATHL SUPPL	211.95			
					Invoice Net	211.95			
						CHECK TOTAL	211.95		-----

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 27  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18547 TRUCK & BUS SUPPLY CO.	00001 7745918 INV 04/26/2018					5079			
1 02816970 84802 3300	TRANS ED VEHICLE RE Invoice Net					366.31			
						366.31			
						CHECK TOTAL	366.31		
32720 USUI, ASUKA	00000 11289618 INV 04/26/2018					3/12-4/13/18-VIOLIN			
1 14856542 83101 3520	HS INSTRUM PROF TECH Invoice Net					910.00			
						910.00			
						CHECK TOTAL	910.00		
32763 VAN POOL TRANSPORTATIO	00000 7744918 INV 04/26/2018					51803101			
1 02816980 83301 3300	SPED/REIMB TRANS Invoice Net					3,060.00			
						3,060.00			
						CHECK TOTAL	3,060.00		
29245 VINT, WILLIAM	00000 11289718 INV 04/26/2018					3/12-4/13/18WOODWIND			
1 14856542 83101 3520	HS INSTRUM PROF TECH Invoice Net					2,665.00			
						2,665.00			
						CHECK TOTAL	2,665.00		
11037 VOCELL BUS COMPANY	00000 11394618 INV 04/26/2018					BOYS 4/9-4/13/18			
1 02026985 83301 3510	ATH/B/TRAN TRANS Invoice Net					3,794.00			
						3,794.00			
11037 VOCELL BUS COMPANY	00000 11394718 INV 04/26/2018					GIRLS 4/9-4/13/18			
1 02026986 83301 3510	ATH/G/TRAN TRANS Invoice Net					1,497.00			
						1,497.00			
						CHECK TOTAL	5,291.00		
13234 W. B. MASON CO., INC.	00001 613618 INV 04/26/2018					I53983859			
1 02696925 84201 1410	PAYROLL OFFICE Invoice Net					59.76			
						59.76			
13234 W. B. MASON CO., INC.	00001 11518018 INV 04/26/2018					I54112474			
1 02486745 84201 2430	C&I SOC ST OFFICE Invoice Net					209.89			
						209.89			
13234 W. B. MASON CO., INC.	00001 705318 INV 04/26/2018					I54113487			
1 02666920 84201 1410	BUS OFFICE OFFICE Invoice Net					39.08			
						39.08			
13234 W. B. MASON CO., INC.	00001 11511118 INV 04/26/2018					I53184333			
1 02016507 84201 2430	SEC EDUC OFFICE Invoice Net					643.42			
						643.42			
13234 W. B. MASON CO., INC.	00001 11511118 INV 04/26/2018					I53256733			
1 02016507 84201 2430	SEC EDUC OFFICE Invoice Net					161.94			
						161.94			
13234 W. B. MASON CO., INC.	00001 11526918 INV 04/26/2018					I54198319			
1 02156506 85101 2430	ELEM EDUC REPRO SUPP Invoice Net					635.80			
						635.80			
13234 W. B. MASON CO., INC.	00001 11408218 INV 04/26/2018					I54198369			
							314621		

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 28  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18219 04/26/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	02216506 84201 2430	02456806 84201 2430	ELEM EDUC Invoice Net	SPED ADM M Invoice Net	OFFICE	35.20 35.20 154191402 148.00 148.00	314740		-----
74445 SHERM WALLEN	02026645 83804	3510	00000 ATH/G/SOFT Invoice Net		INV 04/26/2018 ATHLETIC	18817 82.00 82.00	314766		-----
23327 WHEELOCK COLLEGE	15125145 83302	3520	00000 BRACKETT Invoice Net		11478618 INV 04/26/2018 FIELD TRIP	406.00 406.00	314475		-----
29246 SPORTS MANAGEMENT	02026632 83804	3510	00000 ATH/TENNIS Invoice Net	SERV	11392918 INV 04/26/2018 COURTS	RC371864 104.00 104.00	314622		-----
29246 SPORTS MANAGEMENT	02026632 83804	3510	00000 ATH/TENNIS Invoice Net	SERV	11392918 INV 04/26/2018 COURTS	RC371875 52.00 52.00	314623		-----
72215 JUDITH WISNIA & ASSOC.	02456857 83101	2310	00000 SPED CONTR Invoice Net	2310	7762518 INV 04/26/2018 PROF TECH	037951 435.00 435.00	314741		-----
33272 KAYLA C. DALY	02456830 83101	2320	00000 SPED/MEDS Invoice Net		7745118 INV 04/26/2018 PROF TECH	4572 250.00 250.00	314742		-----
=====						CHECK TOTAL	1,933.09		
313 INVOICES						WARRANT TOTAL	584,076.58	584,076.58	.

04/26/2018 12:36  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 29  
apwarrnt

WARRANT: 18219 04/26/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-84201	-2430	OFFICE SUPPLIES	805.36	-1,128.00
0200	02016518	FAMILY/CONSUMER SC	0200-3-01	-6518-01-10-5-01-85103	-2415	INSTRUCTIONAL MATERIAL	115.50	-5,817.87
0200	02016563	LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	82.32	53.21
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02	-6621-01-24-5-00-83804	-3510	ATHLETIC SERVICES	1,177.00	.00
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02	-6621-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	211.95	.00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02	-6622-01-24-5-00-83804	-3510	ATHLETIC SERVICES	424.00	.00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02	-6623-01-24-5-00-83804	-3510	ATHLETIC SERVICES	29.00	.00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02	-6628-01-24-5-00-83804	-3510	ATHLETIC SERVICES	205.00	.00
0200	02026629	ATHLETICS/OUTDOOR	0200-3-60	-6629-01-24-5-00-83804	-3510	ATHLETIC SERVICES	204.00	.00
0200	02026632	ATHLETICS/BOYS TEN	0200-3-02	-6632-01-24-5-00-83804	-3510	TENNIS COURT RENTALS	156.00	.00
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02	-6633-01-24-5-00-83804	-3510	ATHLETIC SERVICES	700.00	.00
0200	02026637	ATHLETICS/GIRLS CR	0200-3-02	-6637-01-24-5-00-83804	-3510	ATHLETIC SERVICES	29.00	.00
0200	02026642	ATHLETICS/GIRLS LA	0200-3-02	-6642-01-24-5-00-83804	-3510	ATHLETIC SERVICES	615.00	.00
0200	02026643	ATHLETICS/GIRLS TR	0200-3-01	-6643-01-18-5-00-83804	-3510	ATHLETIC SERVICES	204.00	.00
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02	-6645-01-24-5-00-83804	-3510	ATHLETIC SERVICES	989.00	.00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02	-6985-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT	3,794.00	.00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02	-6986-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT	1,497.00	-9,454.59
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	211.40	1,629.04
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-84201	-2430	OFFICE SUPPLIES	1,185.08	-4,528.82
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	635.80	2,714.16
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,159.41	-2,544.53
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-84201	-2430	OFFICE SUPPLIES	24.06	-137.41
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	75.39	4,485.93
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-84201	-2430	OFFICE SUPPLIES	35.20	1,876.07
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	134.32	1,878.14
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	588.50	-4,328.09
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85106	-2415	TEXTBOOKS BOOKS PERIOD	254.85	-254.85
0200	02296503	ELEM/SW/INSTRUCT	0200-3-29	-6503-29-09-3-00-85102	-2720	TESTING MATERIALS	805.67	.00
0200	02366548	HEALTH/WELLNESS H.	0200-3-36	-6548-01-33-5-00-83101	-2440	PROFESSIONAL TECH SERV	159.87	.00
0200	02366548	HEALTH/WELLNESS H.	0200-3-36	-6548-01-33-5-00-84201	-2430	OFFICE SUPPLIES	64.58	.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84201	-2430	OFFICE SUPPLIES	28.49	-200.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	887.50	.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-84201	-2430	OFFICE SUPPLIES	148.00	1,823.33
0200	02456818	SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	1,359.30	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	2,981.50	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	6,355.00	.00
0200	02456833	SPED/MIDDLE SCH/WO	0200-3-45	-6833-03-02-4-00-87101	-2320	BUSINESS TRAVEL	10.68	.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	430.00	15,297.37
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	19,144.68	-32,407.75
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	106,410.03	-80,689.80
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	92,168.27	.00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	547.50	-11,926.25
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	3,072.76	-28,500.00
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	2,100.00	1,915.10
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-84201	-2430	OFFICE SUPPLIES	209.89	726.33
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-87202	-2357	SOCIAL STUDIES PROF DE	375.00	-4,818.00
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	295.00	-7,756.09
0200	02496998	SYSTEMWIDE EXPENSE	0200-3-49	-6998-49-10-9-00-83101	-1230	PROFESSIONAL TECH SERV	1,250.00	-5,652.92
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	249.99	.00

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARYP 30  
apwarrnt

WARRANT: 18219 04/26/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET				
0200	02606575	PROF AFFILIATIONS/	0200-3-60	-6575-42-29-9-00-84902	-2357	FOOD SUPPLIES	103.00	.00	
0200	02606905	LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	4,252.65	25,000.00	
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	515.00	57,766.50	
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-2440	PROFESSIONAL TECH SERV	1,420.00	-6,000.00	
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	2,564.10	.00	
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	2,110.00	.00	
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-81730	-5100	PENSIONS	800.63	.00	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-82703	-7400	EQUIPMENT RENTAL	16,976.62	-3,053.07	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83101	-1410	PROFESSIONAL TECH SERV	3,282.50	-7,982.50	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83404	-1410	REPRODUCTION/PRINTING	3,354.56	10,816.44	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	39.08	3,599.59	
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	59.76	218.24	
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	1,203.21	-30,414.78	
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	51,861.96	.00	
						FUND TOTAL	343,138.92		
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-			FOOD SERV/SW SUPPLIES	749.32	-1,293,810.68	
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-			FOOD SERV/SW FOOD	15,815.48	-1,293,810.68	
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835003-			FOOD SERV/DIRECT EXPEN	227.90	-1,293,810.68	
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-			FOOD SERV/REPAIR/SERVI	54.00	-1,293,810.68	
						FUND TOTAL	16,846.70		
0750	07506848	CB OOD DAY NON PUB	0750-3-45	-6848-45-2	-9-NM-83201	-9300	CD OOD DAY NON PUBLIC	62,664.50	-1,889,307.79
						FUND TOTAL	62,664.50		
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9	-9-0	-87202	-2357	TRAINING EDUC CONF & A	800.00	-399.36
0790	0792018	IMPROVING EDUCATIO	0790-3-2300-2018-45-9	-9-0	-87208	-2357	TITLE IIA-ARL CATHOLIC	215.00	5.00
						FUND TOTAL	1,015.00		
1320	1322018	METCO GRANT	1320-3-2300-2018-45-13-9-NM-83301	-3300		TRANSPORTATION	38,160.00	47.50	
						FUND TOTAL	38,160.00		
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83402	-6200		COMMUNICATIONS	1,612.50	-227,134.85	
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-7290	-6200		TUITION	59.00	.00	
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112	-6200		INSTRUCTIONAL SALARIES	9,891.35	399,211.01	
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202	-6200		TEMP SECRETARIAL	1,743.50	399,211.01	
1330	1336775	COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81112	-6200		INSTRUCTIONAL SALARIES	2,367.50	234,722.88	
1330	1336795	COMM ED VACATION FU	1330-3-2731-6795-01-40-7-NM-85103	-3520		INSTRUCTIONAL SUPPLIES	2,050.33	29,957.27	
						FUND TOTAL	17,724.18		
1410	14118102	KERBALEDU F1709	1410-3-42	-SG	-30-49-5-NM-85103	-2455	INSTRUCTIONAL MATERIAL	510.00	-10.00
						FUND TOTAL	510.00		

04/26/2018 12:36  
swalenskiTOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARYP 31  
apwarrnt

WARRANT: 18219 04/26/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
1485 14856542 HS INSTRUMENTAL MU	1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC	17,225.00	-197,166.67
		FUND TOTAL	17,225.00	
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,312.97	-20,880.12
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	613.73	-22,621.21
1512 15125145 BRACKETT IMMERSION	1512-3-09 -OR -09-9 -3-NM-83302 -3520	FIELD TRIPS BRACKETT I	481.00	39,490.53
		FUND TOTAL	2,407.70	
1520 152 BLDG USER FEES/ART	1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES	209.94	212,297.53
		FUND TOTAL	209.94	
1670 1672018 TOBACCO/SANBORN FO	1670-3-0034-2018-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL	33.57	343.68
		FUND TOTAL	33.57	
1690 169 BILL'S BOOKS (THOM	1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	502.89	-2,896.31
		FUND TOTAL	502.89	
1840 18406575 FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	2,020.00	.00
		FUND TOTAL	2,020.00	
2010 201 GILBERT & SULLIVAN	2010-3-0056-OR -69-31-0-NM-84000 -	MISC	2,335.48	-19,209.02
		FUND TOTAL	2,335.48	
6220 6223778 AHS FEASIBILTY STU	6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY-	79,282.70	172,808.36
		FUND TOTAL	79,282.70	
WARRANT SUMMARY TOTAL				584,076.58
GRAND TOTAL				584,076.58

\*\* END OF REPORT - Generated by Steve Walenski \*\*

*Arlington School Committee  
School Committee Regular Meeting*

*Thursday, April 26, 2018*

*6:30 PM*

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*Present: Kirsi Allison-Ampe Chair, Len Kardon Vice Chair, Jennifer Susse, Secretary, Paul Schlichtman Jeff Thielman, Jane Morgan, and Bill Hayner*

*Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Jr., Assistant Superintendent, John Danizio, Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education Karen Fitzgerald, Administrative Assistant, and Jason Levey, AEA President*

*Absent: Jeff Thielman, and Alison Elmer, Director of Special Education*

*Paul Schlichtman arrived at 7:13 pm*

*Open Meeting*

*Dr. Ampe notified us that we had to wait for ACMI to get started and that Mr. Schlichtman will be about one hour late and Mr. Thielman cannot attend due to a work commitment.*

*Public Participation*

*None*

*District Goal 1.1 Update*

*Mr. MacNeal and Curriculum Leaders discussed Student Achievement Goal 1.1 that the vision of students as learners and global citizens will be aligned with a coherent connection between standards, transferable skills, and relevant educational experiences. Each curriculum leader provided examples of achieving the vision by using examples from the 4<sup>th</sup> Grade class. The committee members appreciated the presentation and Dr. Bodie said that this will be a multiyear goal. The plan is to do this for every grade level at the secondary level.*

*Monthly Financial Reports*

*Mr. Danizio provided an update on the financials and said not much of a change but will review all new purchase orders, continue to track where we will end up at the end of year, and provided the committee with budget line item updates from each of their questions.*

*Superintendent's Report*

*Arlington High School update*

*Dr. Bodie showed the committee the full report sent to MSBA which was about 1000 pages on the AHS Building project. Kathy said some have confusion on the AHS project and informed us that we have selected four options and designed for big mapping ideas. Do we build behind high school, in front of*

high school, and we are putting it out to the public that we will study the four options, we will look at closely, how long will one project take over another, and swing space, and we can't do cost comparisons yet, the best we can do, get the number of square feet and apply industry numbers to it. The committee members appreciated the updated, but inquired on traffic patterns, and that all building plans will meet the educational needs of the students. Kathy said on June 4<sup>th</sup> we will have a forum at Town Hall and will update where they are in the process.

#### Gibbs update

Dr. Bodie Kathy spoke on Gibbs façade and all is currently on the schedule. A letter went out this week to the 6<sup>th</sup> Grade parents on transportation needs. The bus route map will be sent to parent's separately and Kathy informed the committee that we will have after school care at the Gibbs.

#### Hardy

Mr. Hayner asked how the students were doing with the entire jack hammering going on, and concerned with the health and wellness of the students. Kathy said we are moving forward that they lost more of the playground then they thought, and may have more recess at the Thorndike field.

#### Colonial Day Update

Mr. MacNeal clarified information in his letter to parents on Colonial Day, and he addressed the issue of no costumes will be worn on Colonial Day but we will continue to have activities for Colonial Day. Kathy said additional conversations will continue with the Human Rights Commission and IDEAS and hope to have a meeting in late May or early June, 2018. Members of the School Committee asked for a written summary on Colonial Day, and would like to have additional public discussions on Colonial Day. Mr. Kardon said many parents still feel their voices were not heard and do most of the work with the students and feel they have legitimate reason to continue the conversation.

#### After School Care

Dr. Bodie announced she is increasing after school care by 10 more students in the immersion program at Brackett and continues looking into increasing enrollment at all after school programs.

#### School updates

The OMS will present Bye Bye Birdie Friday and Saturday night at 7 pm. The AHS Jazz band will perform Sunday night and the POP concert will be held the weekend of May 4<sup>th</sup>.

Once Kathy informed the committee members on the Kindergarten enrollment number of 517 the committee members expressed concern on where the additional classroom would be. The numbers show we will get to 530 or 540 Kindergarteners.

#### Peirce School playground

After Ms. Susse asked about the Peirce School playground, Mr. Danizio stated that the Capital Planning Committee has this in their budget plans for this year and next.

#### Consent Agenda

Mr. Hayner moved to approve the Consent Agenda, Approval of Warrant: Dated 4/12/2018, Warrant #18208 in the amount of \$637,187.60, Approval of Minutes: School Committee Regular Meeting Minutes April 12, and Organizational minutes April 12, 2018, Approval of Trips: None, Approval of

**Meeting: Public Hearing on School Choice, Thursday, May 10, 2018 at 6:30 pm, seconded by Ms. Susse.**

**Voted: 6-0**

Policy: None

Subcommittee & Liaison Reports & Announcements

*Budget, L. Kardon nothing to report*

*Community Relations, Ms. Susse said the subcommittee met last night with Human Rights Commission and is working on two documents in draft form and they like the idea of a liaison with HRC and the schools. She spoke on concerns with the after school programs and said it will be handled in Community Relations. Ms. Susse is still doing fact findings and seeks vendors for after school care at the next meeting and will invite them to hear from parents. They also talked about office hours and will keep them at Café Nero but noted the next meeting will be on May 5<sup>th</sup>, Whole Foods, 11 am.*

*Curriculum, Instruction & Assessment & Accountability, J. Thielman nothing*

*Facilities, B. Hayner, nothing*

*Policies & Procedures, P. Schlichtman, will send out doodle*

**Mr. Schlichtman moved to remove the School Enrollment Task Force Subcommittee, seconded by Mr. Hayner.**

**Voted: 6-0**

*Legal Services Review, nothing*

*Arlington High School Building Committee J. Thielman, K. Allison-Ampe*

*Gibbs Committee, J. Morgan*

*Liaisons Reports*

**Mr. Kardon moved to appoint Ms. Susse to be the School Committee Liaison to the Human Rights Commission, Seconded by Ms. Morgan.**

**Voted: 6-0**

*Mr. Schlichtman noted he does not like the precedence to appoint a School Committee Liaison to the Human Rights Commission without the HRC asking us to do so.*

*Announcements*

*Mr. Hayner announced that Mr. Fred Buckley will donate the remaining funds from the Class of 1947 to the Arlington High School Scholarship account.*

**Mr. Hayner moved to accept the monetary gift from the Class of 1947 to Arlington High School Scholarship, seconded by Mr. Schlichtman.**

**Voted: 6-0**

*Mr. Hayner invited everyone to the fire truck pull event this weekend and announced the EDCO roundtable will meet May 2, at 9:30 am.*

*School Committee Policy: BDA-E*

*Dr. Ampe explained the policy the committee members signed at the last meeting: BDA-E and Implications of it by Mr. Schlichtman speaking to the media on Colonial Day. Other members felt no member should speak to the media, unless it's the Chair of the Committee, but the policy doesn't say they cannot speak but it gets tricky since the media used the phrase that Mr. Schlichtman was a School Committee member, but didn't say he was speaking for them. Mr. Schlichtman noted he strongly supports the district and is clear and very careful on what to say to the media.*

*Future Agenda Items: none*

*Correspondence Received:*

*Warrant dated April 12, 2018*

*Regular Draft School Committee minutes, April 12, 2018*

*BDA-E School Committee: Norms and Standards*

*MASC Bulletin, April 2018*

*MASC School Committee Members Nomination Forms*

*Email and letters regarding Colonial Day.*

*Presentation on 2017-2018 District Goal 1.1 R. MacNeal, 4/26/2018*

*Katherine M. Clark acknowledgment letter regarding gun safety concerns.*

*Essential Standards for 4th Grade*

*Transferable Skills*

*Original and Updated Vision statement*

*Goals PowerPoint presentation*

*Executive Session*

*Mr. Hayner moved to enter into Executive Session at 9:28 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. And exit for adjournment, seconded by Ms. Susse.*

*Roll Call: unanimous*

*Voted: 6-0*

*Adjournment*

*Mr. Hayner moved to exit and adjourn at 9:44 pm seconded by Mr. Schlichtman*

*Roll Call: unanimous*

*Voted: 6-0*

*Respectfully submitted by*

*Karen Fitzgerald*

*Administrative Assistant*

*Arlington School Committee*



## Town of Arlington, Massachusetts

---

### Correspondence Received:

#### Summary:

Warrant dated # 18219 4/26/2018

Minutes From Regular School Committee meeting on 4/26/2018

Enrollment May, 2018

Memorial Day notice

School Budget Books FY 2019

Approval of Ida Robbins Scholarship for 2018. Two students with highest GPA.

Approval of E. Nelson Blake Book Award, Top ten students with highest GPA.

Arlington Rotary Club, Annual banquet invitation, June 5, 2018, Sons of Italy.

District 2018-2019 Goals

Press Release dated May 8, 2018 Superintendent Kathleen Bodie and Chief Fred Ryan.

Thank you letter to Frederick Buckley on Class of 1947 donation.

U.S. News High School 2018 Ranking

### ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/>	Backup Material Class_Size_MAy_1__2017-2018.pdf	Enrollment May 2018
<input type="checkbox"/>	Backup Material mem_day.pdf	Memorial Day notice
<input type="checkbox"/>	Correspondence ROTARY_banquet_invitation_June_5__2018.pdf	Rotary invite

**ARLINGTON PUBLIC SCHOOLS 2017-2018 Class Sizes\***

<b>HIGH SCHOOL</b>		<b>MIDDLE SCHOOL</b>		<b>METCO</b>			
Freshmen	349	Grade 6	438	High School			27
Sophomores	321	Grade 7	414	Middle School			19
Juniors	333	Grade 8	404	Elementary			29
Seniors	314						
<b>Total</b>	<b>1,317</b>	<b>Total</b>	<b>1,256</b>	<b>Total</b>			<b>75</b>

	<b>SCHOOLS</b>	<b>Bishop</b>	<b>Brackett</b>	<b>Dallin</b>	<b>Hardy</b>	<b>Peirce</b>	<b>Stratton</b>	<b>Thompson</b>	<b>Total</b>
5	Class #1	20	24	26	20	24	23	21	
	Class #2	21	21	23	21	24	22	20	
	Class #3	21	23	26	20		22	19	
	Class #4							21	
	<b>subtotal</b>	<b>62</b>	<b>68</b>	<b>75</b>	<b>61</b>	<b>48</b>	<b>67</b>	<b>81</b>	<b>462</b>
4	Class #1	24	21	21	23	25	16	27	
	Class #2	25	18	22	23	25	20	26	
	Class #3	24	21	22	21		20	25	
	Class #4		21	21					
	<b>subtotal</b>	<b>73</b>	<b>81</b>	<b>86</b>	<b>67</b>	<b>50</b>	<b>56</b>	<b>78</b>	<b>491</b>
3	Class #1	24	21	18	19	22	19	20	
	Class #2	24	22	20	19	22	21	21	
	Class #3	23	24	20	17		20	21	
	Class #4		23	18	17			22	
	<b>subtotal</b>	<b>71</b>	<b>90</b>	<b>76</b>	<b>72</b>	<b>44</b>	<b>60</b>	<b>84</b>	<b>497</b>
2	Class #1	24	23	23	20	24	22	19	
	Class #2	23	23	25	20	24	22	19	
	Class #3	23	22	24	20		25	20	
	Class #4				18			20	
	<b>subtotal</b>	<b>70</b>	<b>68</b>	<b>72</b>	<b>78</b>	<b>48</b>	<b>69</b>	<b>78</b>	<b>483</b>
1	Class #1	25	22	22	21	24	20	22	
	Class #2	25	22	23	21	23	23	23	
	Class #3	25	20	21	20		24	22	
	Class #4		23	22	22			22	
	<b>subtotal</b>	<b>75</b>	<b>87</b>	<b>88</b>	<b>84</b>	<b>47</b>	<b>67</b>	<b>89</b>	<b>537</b>
K	Class #1	21	20	24	22	23	25	20	
	Class #2	22	20	24	22	20	22	19	
	Class #3	20	18	26	22	22	24	20	
	Class #4		16		21			17	
	<b>subtotal</b>	<b>63</b>	<b>74</b>	<b>74</b>	<b>87</b>	<b>65</b>	<b>71</b>	<b>76</b>	<b>510</b>
SLC	Schoolwide		15	14			24		53
<b>TOTALS</b>	<b>414</b>	<b>468</b>	<b>471</b>	<b>449</b>	<b>302</b>	<b>390</b>	<b>486</b>	<b>3033</b>	
<b>District Totals</b>								<b>5,606</b>	

\*accurate as of May 1, 2018

METCO students included in School counts. SLC students not included in grade level counts

KEVIN BACON  
**TAKING CHANCE**  
BASED ON A TRUE STORY

When one falls,  
another brings him home.

HBO FILMS

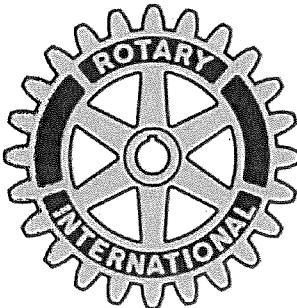
THE ARLINGTON DEPARTMENT OF VETERANS' SERVICES,  
IN PARTNERSHIP WITH THE REGENT THEATRE,  
IS PROUD OFFER A FREE SCREENING OF "*TAKING CHANCE*" ON  
MEMORIAL DAY, MONDAY 28 MAY 2018.  
DOORS WILL OPEN AT 1:30PM.  
FOLLOWING THE SCREENING, LtCOL MICHAEL STROBL WILL  
BE AVAILABLE FOR A QUESTION AND ANSWER DISCUSSION  
REGARDING THE MOVIE.



PLEASE JOIN US IN PAYING TRIBUTE TO THE MEN AND  
WOMEN WHO HAVE SERVED, AND CONTINUE TO PROUDLY  
SERVE IN THE MILITARY.

# Arlington Rotary Club

American Legion Hall  
370 Mass Avenue – Rear  
Arlington, MA 02474



P.O. Box 23  
Arlington MA 02474-0023  
<http://arlingtonmarotary.com>

April, 2018

Dear Friend,

The Rotary Club of Arlington was established in 1924 and since then has been serving the people of the Town of Arlington. The club is made up of a solid base of men & women Rotarians, committed to the mission of Rotary – "Service Above Self".

On Tuesday, June 5, 2018 the Rotary Club of Arlington will hold its 41<sup>st</sup> Annual Paul Harris Fellow Award and Community Persons of the Year recognition banquet at the Sons of Italy Hall in Arlington. There will be a cocktail hour from 6-7 with dinner at 7:00 and the program immediately following.

The Paul Harris Fellow Awards will be presented to Vicky Giannakis, Elaine Shea, Dr. Edward J. Vanisky, Dr. Paul E. Gordon, and Dr. Christopher G Pace.

The Community Person of the Year Award will be presented to Sabatino Dagostino, Band Director Arlington High School

We welcome everyone to join us in celebrating the outstanding service that each of the recipients have contributed to Rotary, the Town of Arlington and the world.

Tickets are \$45 and available on request. Contact Vicky Giannakas, [vgiannakas@watertownsavings.com](mailto:vgiannakas@watertownsavings.com) or Bill Hayner at [bill\\_hayner@comcast.net](mailto:bill_hayner@comcast.net), or you can also mail a check to our P.O. Box.

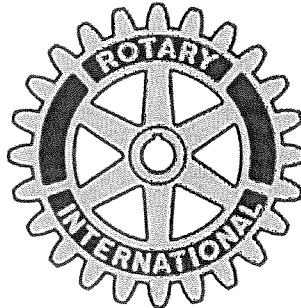
We look forward to seeing you on June 5<sup>th</sup>.

A handwritten signature in black ink that reads "William Hayner".

William Hayner  
President

# Arlington Rotary Club

American Legion Hall  
370 Mass Avenue - Rear  
Arlington, MA 02474



P.O. Box 23  
Arlington MA 02474-0023  
<http://arlingtonmarotary.com>

**2018 Annual Paul Harris Awards Dinner Tuesday June 5th Program**  
Help Celebrate Our Community Awardees for the Paul Harris Awards  
&Community Person of the Year!

## Program Advertising Help Defray Our Event Costs

Full Page Advertisement	\$100
Half Page Advertisement	\$50
Business Card	\$25

Forward your **Full Page Ad/ Half Page Ad or Business Card** copy to Bill Hayner at:  
[bill\\_hayner@comcast.net](mailto:bill_hayner@comcast.net). Please send your copy in a jpg format.

**Make check payable to Rotary Club of Arlington and mail to the Post Office address above.**

Complete the form below:

Name _____	Check # _____		
Street Address _____	Amount _____		
City/Town _____	State _____ Zip _____		
Please check one:	Full Page <input type="checkbox"/>	Half Page <input type="checkbox"/>	Business Card <input type="checkbox"/>